

3309 56th Street NW; Suite 109 PO Box 1370 Gig Harbor, WA 98335

Phone: 253-432-4682 Fax: 253-432-4695

DESTINATION NEWPORT TORNA DAVIS Spences Nebel Newport, OR

Accounts Payable Contact

Print Start Date	Year	Ad Size	Open Rate	Discount	Net	Amount
Sep/Oct	2015	1/2 Page horizontal	2,647.00	20%	\$2,118.00	\$2,118.00
Nov/Dec	2015	1/2 Page horizontal	2,647.00	20%	\$2,118.00	\$2,118.00
Jan/Feb	2016	1/2 Page horizontal	2,647.00	20%	\$2,118.00	\$2,118,00
Mar/Apr	2016	1/2 Page horizontal	2,647.00	20%	\$2,118.00	\$2,118.00
May/Jun	2016	1/2 Page horizontal	2,647.00	20%	\$2,118.00	\$2,118.00
Jul/Aug	2016	1/2 Page horizontal	2,647.00	20%	\$2,118.00	\$2,118,00
Total						\$12,708.00

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ADVERTISING TERMS & CONDITIONS

Rates are net. Advertising agencies add 15% Credit Cards accepted with a 3.9% service charge.

Payment due upon invoice per issue.

I have read and understand the terms, of this agreement, and have the authority to execute same, and in so doing accept full responsibility for payment of advertising under the terms of this contract and rate cards attached.

Signature

Date

08-24-15

Name (please print)